

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-18200 / MBK

Marisol Stewart

Petition Filed Date: 04/21/2017
341 Hearing Date: 06/15/2017
Confirmation Date: 09/26/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$2,873.00	55621330	02/20/2019	\$2,400.00	56354930	02/28/2019	\$474.00	56547270
03/28/2019	\$2,000.00	57357100	04/08/2019	\$873.00	57644980	04/09/2019	\$1,000.00	57725330
05/09/2019	\$1,373.00	58483990	05/20/2019	\$1,500.00	58713510	06/04/2019	\$1,000.00	59153480
06/24/2019	\$1,373.00	59586870	07/12/2019	\$1,100.00	60099240	07/16/2019	\$1,300.00	60148340
07/30/2019	\$1,100.00	60458630	08/15/2019	\$2,100.00	60965380	08/26/2019	\$1,300.00	61205810
09/30/2019	\$1,700.00	62100420	10/17/2019	\$1,100.00	62582350	10/22/2019	\$1,100.00	62695290
10/30/2019	\$1,000.00	62888180	11/04/2019	\$2,100.00	63055180	11/18/2019	\$1,000.00	63347700
12/11/2019	\$1,040.00	63962660	12/23/2019	\$1,400.00	64152550	12/23/2019	\$442.00	64200150
12/30/2019	\$1,700.00	64395950						
Total Receipts for the Period: \$34,348.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$95,244.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisol Stewart	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,860.00	\$1,860.00	\$0.00
1	HARLEY-DAVIDSON CREDIT »» 2013 HARLEY-DAVIDSON\ORDER 7/13/2017	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	WELLS FARGO OPERATIONS CENTER »» P/9 CONOR RD/2ND MTG\CRAM BAL	Unsecured Creditors	\$93,496.05	\$0.00	\$93,496.05
3	MTGLQ INVESTORS »» P/9 CONNOR RD/1ST MTG/WELLS FARGO	Mortgage Arrears	\$146,824.20	\$84,138.31	\$62,685.89
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$8,978.89	\$0.00	\$8,978.89
0	JAMES J CERBONE, ESQ »» ORDER 11/15/18	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 17-18200 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$95,244.50	Plan Balance:	\$78,781.00 **
Paid to Claims:	\$87,498.31	Current Monthly Payment:	\$2,873.00
Paid to Trustee:	\$6,026.61	Arrearages:	\$249.50
Funds on Hand:	\$1,719.58	Total Plan Base:	\$174,025.50

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**